

56590-1.16-4

**Apportionment of the Basic School
Support Fund for the Fiscal Year
Ending June 30, 1986**



Oregon Department
of Education
700 Pringle Parkway SE
Salem, Oregon 97310

APPORTIONMENT OF THE BASIC SCHOOL SUPPORT FUND
FOR THE FISCAL YEAR ENDING JUNE 30, 1986

Oregon Department of Education
700 Pringle Parkway SE
Salem, Oregon 97310-0290

Verne A. Duncan
State Superintendent of Public Instruction

It is the policy of the State Board of Education and a priority of the Oregon Department of Education that there will be no discrimination or harassment on the grounds of race, color, sex, marital status, religion, national origin, age or handicap in any educational programs, activities, or employment. Persons having questions about equal opportunity and nondiscrimination should contact the State Superintendent of Public Instruction at the Oregon Department of Education.

530891986400/0586

APPORTIONMENT OF THE BASIC SCHOOL SUPPORT FUND
FOR THE FISCAL YEAR ENDING JUNE 30, 1986

Contents

	Introduction	1
Table 1	Total Apportionment and Distribution	9
Table 2	Equalization Summary	17
Table 3	Financial Statement	19

THE BASIC SCHOOL SUPPORT FUND APPORTIONMENT
For the Fiscal Year Ending June 30, 1986

INTRODUCTION

Oregon's Basic School Support Fund is the product of an initiative petition approved by the voters in November 1946. The first distribution was made in the 1947-48 school year. Legislatures subsequent to that time have made a variety of changes in the way the Fund is appropriated and distributed. The latest change, made by the 1981 Legislature, calls for the amount required for transportation to remain a prior claim against the appropriation; the remainder is then split, with 70 percent distributed as basic grant, growth and decline, and 30 percent as equalization. The same Legislature also extended the payments schedule. Approximately 16 2/3 percent is distributed on August 15, followed by 7 payments of 8 1/3 percent the 15th of each month, October through April, with the remainder paid on May 15.

The 1985 Legislature appropriated \$463 million to the Fund for the 1985-86 fiscal year. Of this amount, \$546,000 was set aside to help fund special education hospital and Christie list programs. As required by law, each school district was notified of its estimated apportionment from the appropriation by the first Monday in March 1985. That estimate was available to local school districts in the preparation of their budgets for the 1985-86 school year.

The appropriation for 1985-86 covered approximately 30.8% of estimated current expenditures.

Specific information concerning the 1985-86 apportionment follows:

A. Source of Data

Student, financial, and assessed value data used in the computation was for the 1984-85 school year, except that student data used in computing the growth and decline apportionment were derived from the quarter ending December 31 of the 1985-86 school year. Student membership data was drawn from a variety of state-supplied forms on which information is reported by local districts and ESDs; financial data came from local district audits; assessed value information from the county assessor's tax rolls and various schedules filed by the assessors with the Oregon Department of Revenue.

B. The computed amount available for distribution was divided into three apportionment accounts: Transportation, Basic Education Program (which includes Basic Grants and Equalization), and Growth and Decline.

1. Total available for distribution (includes balances and reversions)	\$462,490,600.15
2. Less amount set aside for Transportation	37,680,904.01
3. Available for other apportionment accounts	424,809,696.14
a. Available for Basic Grants, Growth and Decline (70% of line 3)	297,366,787.30
b. Available for Equalization (30% of line 3)	127,442,908.84

C. The Transportation Apportionment

Local school districts providing pupil transportation services in accordance with regulations and standards established by the State Board of Education were reimbursed a portion of the approvable expenses incurred for home to school transportation of pupils, or for room and board in lieu of transportation. Approvable expenses were determined pursuant to

OAR 581-23-040. Sixty percent of the approved cost of pupil transportation, or room and board in lieu of transportation, two years prior to the year of apportionment was set aside in the transportation account. A percentage was computed of the amount available in relation to the total approved cost statewide for pupil transportation in the year prior to the apportionment year. That percentage was then applied to each district's approved transportation cost of the prior year to determine the district's transportation entitlement. The approved cost of transportation in 1983-84 was \$62,801,506.69, of which 60 percent or \$37,680,904.01 was made available for transportation aid in the 1985-86 apportionment. This amount divided by the approved cost of transportation in 1984-85 (\$65,216,854.38) produced a percentage of 57.7778. That percentage, when applied to the approved cost for each district in 1984-85, resulted in a distribution of \$37,680,868.48.

D. The Basic Education Apportionment

This apportionment consisted of a Basic Grant received by all districts and Equalization apportioned in varying amounts to districts which qualified. Equalization funds were distributed according to the following formula:

$$\begin{array}{rclclcl} \text{Dollar Amount} & & & & & & \\ \text{of Approved} & - & \text{State-Supplied} & - & \text{District Receipts} & - & \text{Dist. Equ.} & = & \text{Equalization} \\ \text{Program} & & \text{Basic Grant} & & \text{from Federal Forest} & & \text{Rate X Dist.} & & \\ & & & & \text{Fees and Common} & & \text{Adj. Assessed} & & \\ & & & & \text{School Fund} & & \text{Value} & & \end{array}$$

The components of the formula interacted to determine how much each district actually received. The six components were:

1. Approved Program
2. Resident Average Daily Membership
3. Basic Grant
4. Nonproperty Tax Receipts
5. Adjusted Assessed Value
6. District Equalization Rate

A brief description of each component follows:

1. Approved Program consisted of approved expenditures as provided under OAR 581-23-041 for the regular school year, grades K-12. Included were expenditures for administration, instruction, health, attendance, operation and maintenance, and fixed charges. Excluded were expenditures for transportation, food service, cocurricular activities, community services, capital outlay, debt service, and expenses for nonresident students.

For the 1985-86 apportionment, the approved program of most districts was the lesser of the district's audited approved net operating expenditures or the district's Resident Average Daily Membership multiplied by \$2,634.32. If a district was approved for Small School Correction (SSC), the district's approved program was the lesser of the Small School Correction or the district's audited approved net operating expenditures.

2. Resident Average Daily Membership (RADM), the student measure used in apportioning the BSSF, was computed by dividing total days' membership of resident students by the number of days taught. Kindergarten RADM, as computed, was cut in half. The RADM of students participating in part-time programs was computed in different ways, depending upon the nature of the program and the amount of time students participated in the program.
3. Basic Grant Each district's basic grant was equal to 25.83534 percent of the district's approved program.
4. Nonproperty Tax Receipts Each district's receipts from Federal Forest Fees and the Common School Fund were components of the equalization formula.

5. Adjusted Assessed Value (AV) Each district's adjusted Assessed Value was computed as follows:

$$\left(\begin{array}{l} \text{Computed Value of} \\ \text{Western Oregon} \\ \text{Severance Tax Offset} \end{array} + \begin{array}{l} \text{District Assessed Value} \\ \text{from Assessor's Roll} \end{array} \right) \times \begin{array}{l} \text{Percentage} \\ \text{Reflecting} \\ \text{District Type} \end{array}$$

The computed Assessed Value of the district's Western Oregon Severance Tax Offset was derived through the computation below:

$$\frac{\text{District Severance Tax Offset, 1984-85}}{\text{Millage rate for extended levy, 1984-85}} - .2 \left(\frac{\text{District Timber Offsets, 1977-78}}{\text{}} \right) = \begin{array}{l} \text{Computed Value of} \\ \text{Western Oregon} \\ \text{Severance Tax Offset} \end{array}$$

The percentages used to adjust the Assessed Value of districts to reflect "type" of district were as follows:

<u>Type of District</u>	<u>Percentage Used</u>
Unified - Grades K-12	100
Elementary - Grades K-6	50
Elementary - Grades K-8	67
Union High - Grades 7-12	50
Union High - Grades 9-12	33

6. District Equalization Rate For each apportionment, the State Superintendent of Public Instruction must compute the highest uniform millage rate per \$100 of approved program expenditures that will distribute the equalization dollars available. For the 1985-86 apportionment, the uniform millage rate was .000351515. Each district's approved program per RADM was divided by 100 and the result multiplied by the uniform rate to compute the district's equalization rate used in the formula. For example:

District Approved Program/RADM x Uniform Rate = District Equalization Rate
.100

District 1 $\frac{2,634.32}{100} \times .000351515 = .009260030$

District 2 $\frac{1,750.00}{100} \times .000351515 = .006151512$

If the approved program per RADM for a district approved for Small School Correction was above the \$2,634.32 program limit, the program limit was used in the equalization rate computation.

To illustrate the computation of Basic Grants and Equalization in the 1985-86 Apportionment, four districts are presented below as examples. The figures shown for each are dollar amounts per RADM.

	Approved Program/RADM	less	Basic Grant	less	Fed. For. Fees + Com. Sch. Fund	less	Dist. Eq. Rate x Adjusted AV	= Equalization
Dist. 1	\$2,634.32	-	\$680.59	-	\$ 40.00	-	.009260030 x 50,000 =	\$1,450.73
Dist. 2	\$2,634.32	-	\$680.59	-	\$120.00	-	.009260030 x 200,000 =	no. Equal (\$ 18.28)
Dist. 3	\$1,750.00	-	\$452.12	-	\$ 50.00	-	.006151513 x 60,000 =	\$ 878.79
Dist. 4 (SSC)	\$2,900.00	-	\$749.22	-	\$ 60.00	-	.009260030 x 100,000 =	\$1,164.78

E. Growth and Decline Apportionment

1. Apportionment for Growth Growth in RADM was the positive remainder after subtracting the RADM for the year ended June 30, 1985, from the RADM for the quarter ended December 31, 1985. The growth RADM multiplied by the 1985-86 Basic Grant per RADM (for the year ended June 30, 1985) constituted the apportionment for growth.
2. Apportionment for Decline Decline in RADM was 75 percent of the negative remainder after subtracting the RADM for the year ended June 30, 1985, from the RADM for the quarter ended December 31, 1985. The decline RADM multiplied by the 1985-86 Basic Grant per RADM (for the year ended June 30, 1985) constituted the apportionment for decline.

F. Total apportionment was the sum of the apportionments for Transportation, Basic Grant, Equalization, and Growth or Decline.

Table 1 provides data by school district, regarding the 1985-86 apportionment of the Basic School Support Fund.

Column 1	A local district is shown by district number in the ESD or county in which that district is located.
Column 2	The RADM of the district for the year ending June 30, 1985.
Column 3	The district's approved program for purposes of computing Basic Grant and Equalization.
Column 4	District Federal Forest Fees and Common School Fund receipts for 1984-85.
Column 5	The district's adjusted assessed value for 1984-85.
Column 6	The amount computed as Basic Grant. The figure represents 25.83534 percent of the dollar amount shown in Column 3.

- Column 7 The amount computed as Equalization according to formula.
- Column 8 The amount computed as Transportation reimbursement. The dollar amount shown equals 57.7778 percent of the district's approved transportation expenditures for the 1984-85 school year.
- Column 9 The computed allocation for purposes of Growth or Decline.
- Column 10 The total computed apportionment. Column 6 plus column 7 plus column 8 plus column 9 plus adjustment items from column 11.
- Column 11 Forfeitures ordered by the Teacher Standards and Practices Commission under the provisions of ORS 342.173 and adjustments from prior years.
- Columns 12, 13 & 14 ORS 327.094 provides that a district may not be paid more in the apportionment year than the Estimate given the district for budgetary purposes. If the district is entitled to more than the Estimate, the excess is carried over and paid in July of the following fiscal year (Column 13). A negative amount in Column 13 indicates an overpayment. The figure in Column 12 represents Column 10 less Column 13 plus Column 14. Column 12, therefore, represents the total dollars paid the district from the Basic School Support Fund in the 1985-86 school year, even though those dollars may have derived from two Basic School Support Fund apportionment years. The amount paid the district from the 1985-86 apportionment in the 1986 fiscal year can be computed by subtracting Column 14 from Column 12.

TABLE 1
Total Apportionment and Distribution
1985-86
by District

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District	Resident ADM	Approved Program	Federal Forest Fees & Common School Fund Receipts	Adjusted Assessed Value	Basic Grant	Equalization	Transportation	Growth or Decline*	Total Apportionment	Adjustments & Forfeitures* (ORS 342.173)	Distributed in 1985-86	To Be Distributed in 1986-87 (ORS 327.094)	Prior Year's Payments Paid in July 1985
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
BAKER													
53	2,111.8	5,384,677.00	217,947.00	352,590,377.00	1,391,149.61	615,337.07	141,598.05	28,194.50	2,176,280.03	--	2,176,280.03	--	--
163	154.1	470,226.12	14,072.00	30,638,926.00	121,484.52	50,952.23	21,858.98	1,380.20*	195,635.93	--	195,635.93	--	--
303	93.8	337,917.40	8,895.00	18,130,157.00	87,302.11	73,834.49	65,627.16	9,958.81*	238,757.57	--	243,910.30	11,587.25	18,739.98
61	366.5	889,034.61	39,718.91	94,057,107.00	250,353.39	--	95,250.10	3,893.61*	349,497.16	--	349,497.16	--	--
TOTAL	2,726.2	7,161,855.13	280,632.91	496,216,567.00	1,850,289.63	740,124.56	324,369.35	28,194.50	2,958,170.69	--	2,965,323.42	11,587.25	18,739.98
BENTON													
13	207.4	597,727.21	8,257.00	37,355,706.00	154,424.86	89,130.39	28,912.20	11,466.53*	283,933.98	--	276,233.01	12,479.79	4,778.82
173	1,299.3	3,422,771.98	52,195.00	202,724,451.00	884,284.78	609,057.70	150,662.50	4,491.89*	1,648,496.87	--	1,697,683.12	--	49,186.25
23	67.9	149,545.00	2,875.00	11,626,551.29	38,635.46	18,023.27	5,709.60	1,763.93	64,132.26	--	64,395.48	--	263.22
24	37.0	77,614.12	1,655.12	6,179,585.62	20,051.87	10,340.97	5,329.15	812.91*	36,533.90	--	36,885.29	--	351.39
253	183.4	483,134.29	7,322.80	21,894,872.01	124,819.39	148,264.83	13,636.42	4,628.01*	291,348.65	--	291,348.65	--	--
26	86.4	232,873.89	5,168.15	10,917,419.50	60,163.76	154,019.57	9,549.05	4,015.48*	147,767.88	--	133,622.01	14,145.85	--
5093	6,421.2	16,915,495.58	264,060.00	1,386,696,619.00	4,370,175.80	530,620.71	112,156.56	5,002,953.07	4,999,832.40	--	53,501.83	53,501.83	50,381.16
UN13	170.0	447,834.40	6,947.80	24,904,706.60	115,699.54	94,568.73	21,519.05	11,633.09*	243,425.41	--	251,524.41	--	8,099.00
TOTAL	8,474.6	22,326,996.47	348,460.97	1,701,479,911.02	5,768,255.46	1,043,425.46	765,937.68	103,920.49	7,718,592.00	--	7,751,524.37	80,127.47	113,052.84
CLATSOP													
33	3,682.4	9,700,619.97	201,311.00	867,879,743.00	2,506,188.15	--	427,808.26	11,598.07	3,005,594.48	--	2,915,816.04	174,602.23	84,823.79
13	5,375.0	14,159,470.00	305,573.00	1,328,232,870.00	3,658,147.22	--	310,621.43	27,972.25	3,996,740.95	--	3,996,740.95	--	--
12	11,293.0	29,749,375.76	638,584.00	2,352,052,570.00	7,685,852.38	--	1,288,263.74	21,098.29*	8,995,213.91	--	8,972,256.05	22,857.86	--
13	326.0	858,788.32	17,582.00	154,859,189.23	221,870.88	--	42,717.46	3,879.36	268,467.70	--	285,637.78	--	17,370.08
25	77.8	204,950.10	4,408.00	15,220,214.96	52,949.56	--	6,652.89	9,373.91	73,127.96	--	74,451.98	--	1,324.02
26	710.2	1,870,894.06	40,846.00	94,025,673.04	483,351.84	--	476,015.87	100,216.35	28,925.08	--	1,065,866.58	22,642.36	--
29	432.6	1,139,606.83	25,150.00	37,171,521.14	294,421.30	--	475,826.13	95,299.46	3,941.42*	--	915,200.69	47.55	45,753.93
32	213.8	563,211.62	12,562.00	27,039,042.55	145,509.19	--	154,764.08	35,280.85	2,926.54*	--	333,683.64	4,797.02	--
35	1,005.5	2,648,808.76	57,690.00	155,008,162.68	684,328.75	--	471,409.77	111,140.96	11,706.15	--	1,278,585.63	--	63,751.47
44	427.8	1,124,854.64	24,335.00	73,264,420.36	290,610.02	--	131,478.89	37,199.13	340.30	--	459,628.34	--	--
45	102.0	268,700.64	6,396.00	14,956,318.44	69,419.72	--	54,388.96	11,353.79	3,947.42	--	139,109.89	4,971.26	--
46	1,476.8	3,890,363.78	84,818.00	202,123,992.35	1,005,088.71	--	928,722.84	165,024.32	10,276.91*	--	2,183,833.64	18,771.48	93,49.4
53	865.5	2,280,003.96	49,816.00	103,504,041.00	589,046.78	--	682,690.66	145,983.88	1,497.30	--	1,419,218.62	30,161.14	83,893.90
62	6,440.1	16,965,284.23	371,006.00	892,775,243.00	4,383,038.86	--	3,944,113.84	413,006.32	75,817.73*	500.00*	8,815,976.75	--	--
673	239.3	625,395.00	11,727.00	24,821,939.02	161,572.92	--	224,065.01	31,840.85	3,173.39*	--	421,817.57	7,241.47	8,406.87
80	90.8	238,669.39	5,122.00	9,774,285.35	61,661.05	--	81,376.16	1,040.00	2,790.42	--	131,030.78	15,836.85	--
84	281.1	740,507.35	16,180.00	37,649,076.35	191,312.59	--	184,383.18	27,281.83	4,015.48*	--	392,351.45	20,393.54	5,751.91
86	1,804.0	4,752,313.28	100,000.00	301,609,254.36	1,227,776.29	--	630,032.25	260,671.79	2,118,480.33	--	2,136,558.49	18,078.16	--
87	25.0	65,858.00	1,503.00	7,287,723.70	17,014.64	--	17,146.70	748.65*	24,909.93	--	24,256.43	889.85	238.29
91	404.7	1,064,961.00	24,029.00	37,640,452.58	275,136.30	--	417,619.74	36,502.69	3,807.16*	--	733,065.89	--	--
92	106.2	279,764.78	6,650.00	20,171,494.52	127,278.18	--	14,047.96	1,973.71*	108,260.42	--	116,747.61	--	8,487.19
107	178.5	470,226.12	9,912.00	21,255,168.03	121,484.52	--	142,006.11	20,550.31	2,722.36	--	293,468.04	19,095.96	25,800.70
108	2,194.5	5,792,803.82	125,565.00	335,348,428.00	1,496,580.56	--	1,065,311.76	276,340.63	23,050.59*	--	2,861,293.54	--	--
115	1,857.9	4,894,303.13	106,894.00	242,264,940.00	1,264,459.85	--	1,279,568.67	161,796.50	13,203.45*	--	2,119,028.55	--	47,257.78
116	674.8	1,777,639.14	38,655.00	111,024,052.00	459,259.12	--	251,638.88	127,003.62	949,460.84	--	849,460.84	--	--
UN1	1,257.2	3,311,867.10	69,028.00	188,193,112.18	855,632.13	--	644,533.11	185,948.14	65,881.11	--	1,839,501.48	101,931.17	189,438.16
UN1	1,141.0	3,005,759.12	60,492.00	220,583,666.41	776,548.09	--	126,107.64	135,659.86	27,553.82	--	1,029,498.46	31,181.06	1,810.09
UN4	920.2	2,424,101.26	53,281.00	148,383,099.53	626,274.80	--	370,513.51	78,874.93	6,669.78*	--	1,169,334.92	--	87,001.90
TOTAL	43,602.7	114,869,107.16	2,470,769.00	8,024,139,703.73	29,676,824.40	12,757,267.73	4,557,907.91	263,524.46	47,426,233.60	500.00*	47,732,791.38	475,420.80	782,478.58
CLATSOP													
1	1,422.0	3,746,003.04	46,451.00	246,069,371.00	967,792.62	453,149.66	102,208.13	21,846.94	1,544,997.35	--	1,542,886.09	47,017.62	44,906.36
5	463.9	1,222,061.05	17,141.00	81,148,118.00	315,723.63	137,762.41	60,433.03	340.30*	514,259.37	--	474,638.51	39,620.86	--
8	127.3	419,548.39	3,680.00	44,232,253.00	108,391.75	--	29,935.56	6,641.47*	144,968.78	--	144,968.78	--	--
10	1,560.4	4,110,592.93	58,829.00	625,465,607.00	1,061,985.66	--	159,568.47	8,847.61	1,230,401.80	--	1,241,765.28	39,672.99	51,036.47
11	97.1	260,962.33	3,857.00	23,353,383.00	67,420.51	--	22,634.91	--	90,055.42	--	98,084.04	--	8,028.62
30	715.2	1,884,065.66	23,255.00	113,019,962.00	486,754.77	327,487.65	77,691.01	13,952.10	905,885.53	--	868,530.70	37,354.83	--
TOTAL	4,385.9	11,643,233.40	153,213.00	1,133,288,694.00	3,000,068.54	918,399.72	452,471.11	44,646.71	4,430,568.25	--	4,370,873.40	163,646.30	103,971.45

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District	Resident ADM	Approved Program	Federal Forest Fees & Common School Fund Receipts	Adjusted Assisted Value	Basic Grant	Equalization	Transportation	Growth or Decline*	Total Apportionment	Adjustments & Forfeitures*	Distributed in 1985-86	To Be Distributed in 1986-87 (ORS 327.094)	Prior Year's Payments Paid in July 1985
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
COLUMBIA													
13	1,788.6	4,711,744.75	55,993.00	232,367,141.00	1,217,295.28	1,286,729.77	188,733.55	15,721.63	2,708,480.23	2,500.00*	2,711,550.43	85,763.89	91,334.09
53	1,692.7	4,459,113.46	60,680.00	520,094,143.00	1,152,027.12	—	283,143.58	20,962.17*	1,456,132.87	—	1,439,956.20	16,176.67	—
13	1,504.9	3,964,388.17	40,124.00	466,380,990.00	1,024,213.16	—	269,534.39	9,119.91*	1,302,867.46	—	1,302,867.46	—	—
413	627.0	1,651,718.84	20,128.00	162,870,939.00	426,727.13	—	92,580.81	6,125.31	525,433.25	—	525,433.25	—	—
562	2,359.0	6,214,360.88	73,945.00	443,047,635.00	1,605,501.26	432,280.23	163,095.48	22,731.71	2,223,608.68	—	2,253,253.66	12,751.97	42,396.95
TOTAL	7,972.2	21,001,325.90	258,870.00	1,824,760,848.00	5,425,763.95	1,719,010.00	997,087.81	44,578.65	8,216,522.49	2,500.00*	8,233,061.00	114,692.53	133,731.04
COOS													
8	1,379.3	3,633,517.58	63,898.89	174,937,966.00	938,731.62	1,010,956.26	112,179.52	33,348.91*	2,095,216.31	—	2,095,216.31	—	404.29
9	4,166.5	10,975,994.28	195,261.24	665,378,968.00	2,835,659.61	1,783,544.22	531,530.17	7,486.49*	5,158,220.49	—	5,045,781.66	352,844.28	240,408.45
13	2,977.3	7,843,160.94	138,207.58	374,167,567.00	2,026,307.30	2,213,843.16	345,456.28	58,939.09*	4,644,545.83	—	4,679,865.35	—	35,319.52
31	140.3	496,369.94	5,866.36	21,231,278.00	116,354.61	131,546.70	659.37	4,561.32	253,122.00	—	253,122.00	5,314.13	2,435.67
41	1,066.8	2,810,292.58	48,253.64	154,700,751.00	728,048.64	603,456.70	164,686.83	12,046.44*	1,506,238.61	—	1,447,544.13	58,694.48	—
54	794.4	2,092,703.81	36,521.95	159,474,781.00	540,657.14	38,783.46	106,358.44	6,261.43*	692,060.47	—	692,060.47	—	—
TOTAL	10,524.6	27,805,939.13	488,009.66	1,549,891,311.00	7,183,758.92	5,782,130.50	1,260,870.61	4,561.32	14,349,403.71	—	14,211,118.75	416,852.89	278,567.93
CROOK CO	2,358.7	6,253,612.26	662,321.00	346,009,290.00	1,615,641.99	769,740.86	270,668.90	13,836.39	2,649,888.14	—	2,663,602.76	6,285.38	—
CURRY													
23	461.9	1,216,792.41	95,234.00	125,259,262.00	314,362.46	—	106,356.68	16,674.46*	437,393.60	—	415,708.47	21,685.13	—
3	428.8	1,129,576.42	101,981.00	102,145,696.35	291,835.08	—	41,741.16	11,433.91*	345,010.15	—	341,983.54	3,026.61	—
4	7.0	47,056.00	2,279.00	8,471,196.86	12,157.08	—	1,811.33	—	13,968.41	—	14,283.34	—	314.93
12	51.3	143,965.59	12,019.00	19,949,641.42	37,194.00	—	5,849.98	11,963.00	55,006.98	—	49,641.82	6,624.04	1,258.88
16	27.9	87,986.29	7,729.00	15,359,283.25	22,731.56	—	10,101.29	977.70*	33,810.55	—	35,556.65	1,327.79	3,073.89
17	1,281.2	3,362,781.00	294,664.00	336,503,154.00	866,785.90	—	66,265.49	4,543.27	939,594.66	—	939,594.66	—	—
23	59.3	156,215.18	12,206.00	16,620,383.00	48,358.72	—	15,267.78	2,722.36*	58,348.86	—	61,294.02	276.77	3,221.93
411	278.4	733,594.69	63,830.00	69,091,078.19	189,475.01	—	31,344.72	7,214.25*	228,033.98	—	225,836.50	—	—
TOTAL	2,595.8	6,877,781.58	589,942.00	693,399,695.87	1,776,899.81	—	278,738.43	16,505.27	2,111,167.19	—	2,083,899.00	35,137.82	7,869.63
DESHUTES													
1	7,462.8	19,659,403.30	1,085,038.00	1,637,552,351.00	5,079,073.68	—	570,768.99	44,102.23*	5,693,944.90	—	5,693,944.90	—	—
23	3,296.9	8,685,089.61	589,676.00	489,072,063.00	2,243,822.43	1,322,769.20	356,863.04	37,908.86	3,961,363.53	—	3,961,363.53	—	—
6	642.2	1,691,760.30	88,051.00	271,326,868.00	437,072.03	—	110,640.29	16,470.28	564,182.60	200.00*	577,418.03	—	13,435.43
15	6.0	45,358.00	1,565.00	6,070,954.00	11,717.88	—	1,013.42	195.30	12,177.37	(749.23)	12,177.37	—	—
TOTAL	11,407.9	30,081,609.21	1,764,330.00	2,404,022,236.00	7,771,686.02	1,322,769.20	1,039,285.74	54,574.44	10,231,668.40	(749.23)	10,244,903.83	—	13,435.43
DOUGLAS													
1	551.7	1,453,354.34	106,638.00	100,870,286.00	375,479.04	37,175.43	78,034.15	5,853.07	496,541.69	—	496,541.69	—	—
4	5,926.4	15,612,034.05	1,129,003.00	992,170,580.00	4,033,422.08	1,262,079.63	456,165.66	15,041.04	5,766,708.41	2,381.00*	5,764,327.41	—	—
12	943.6	2,494,602.26	177,461.00	230,089,467.00	644,888.98	—	189,716.30	4,302.96*	838,508.24	—	838,508.24	—	—
15	251.6	700,827.91	48,787.00	43,739,251.00	181,061.27	65,952.86	54,717.11	14,716.91*	315,908.15	—	296,462.68	25,076.20	5,630.73
19	2,099.3	5,446,766.00	402,673.00	216,421,867.00	1,407,190.52	1,643,077.05	197,190.92	21,449.92	3,288,908.41	—	3,070,307.98	257,810.32	39,209.89
213	158.1	475,758.19	33,022.00	31,082,088.00	122,913.75	32,001.37	17,010.81	3,187.50	175,113.43	—	177,250.58	—	2,137.15
22	566.5	1,492,342.28	111,869.00	68,497,674.00	385,551.70	—	75,714.58	8,507.38*	830,404.72	—	836,595.22	—	6,190.50
32	466.5	1,228,910.28	82,793.00	57,954,904.00	317,499.15	291,959.98	64,172.43	19,400.99*	693,226.55	—	638,332.82	62,975.81	8,082.08
34	228.0	600,624.96	44,087.00	66,357,549.00	155,173.50	—	40,442.48	6,125.31*	201,741.29	—	201,741.29	—	—
45	108.5	285,823.72	18,561.00	58,731,271.00	73,843.53	—	20,658.79	340.30*	94,842.62	—	92,350.70	2,491.92	—
70	514.3	1,354,830.78	100,995.00	132,843,013.00	350,025.14	—	48,229.42	10,889.44	409,144.00	—	419,242.94	—	10,098.94
77	512.4	1,350,352.43	104,374.00	81,761,691.00	346,868.14	139,994.58	62,916.04	3,130.71*	554,909.47	—	617,014.50	—	62,105.03
105	1,263.2	3,327,673.02	240,649.00	262,230,586.00	859,715.64	—	123,490.28	7,282.31*	990,688.23	500.00*	990,188.23	—	—
116	1,804.0	4,752,313.28	334,043.00	279,584,060.00	1,227,776.29	601,537.21	169,657.56	1,361.18*	2,000,332.24	—	1,919,599.21	80,733.03	—
125	26.4	83,606.74	4,682.00	6,413,785.00	21,600.09	—	2,822.44	4,909.14	29,331.67	—	25,273.11	4,968.20	909.64
130	1,234.4	3,251,804.61	234,350.00	156,559,529.00	840,114.78	727,593.89	80,937.18	31,307.14	1,679,952.99	500.00*	1,659,929.56	19,323.43	—
TOTAL	16,655.1	43,911,624.85	3,173,987.00	2,885,307,601.00	11,344,717.60	5,182,003.06	1,682,076.15	92,837.25	18,366,262.11	3,381.00*	18,043,666.16	453,578.91	134,363.96
GILLIAM													
3	128.8	423,434.02	3,381.57	40,072,645.00	109,395.62	—	24,718.54	8,323.53*	142,437.69	—	142,783.14	—	345.45
11	23.4	85,351.97	808.11	12,870,841.00	22,050.97	—	11,716.67	2,544.35	35,771.99	—	40,017.07	1,157.80	5,702.88
253	163.2	484,188.02	5,961.00	47,054,937.00	125,091.62	—	60,975.67	1,456.33	187,523.62	—	190,418.17	—	2,894.55
TOTAL	315.4	992,974.01	10,151.68	99,998,423.00	256,538.21	—	96,812.88	4,000.66	265,733.30	—	273,518.38	1,157.80	8,942.88

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1995-96

County and District	Resident ADR	Approved Program	Federal Forest Fees & Common School Fund Receipts	Adjusted Assessed Value	Basic Grant	Equalization	Transportation	Growth or Decline*	Total Apportionment	Adjustments & Forfeitures* (ORS 342.173)	Distributed in 1995-96	To Be Distributed in 1996-97 (ORS 327.094)	Prior Year's Payments Paid in July 1995
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
GRANT													
3	726.5	1,924,140.26	695,606.18	112,865,900.00	497,108.18	—	69,611.59	29,217.48	595,937.25	—	577,325.99	22,620.02	4,008.76
4	245.8	647,515.86	248,513.21	37,390,287.00	167,287.92	—	10,402.86	15,177.16	192,867.94	—	212,658.19	5,590.64	25,380.89
5	217.4	572,701.17	182,714.86	17,684,354.00	147,959.29	78,269.37	14,099.40	1,905.65*	242,233.71	—	223,968.61	106,511.44	88,346.34
6	102.9	333,146.09	96,098.92	13,635,624.00	86,269.43	24,711.45	22,810.33	2,342.03	135,933.24	—	142,705.68	—	6,772.44
16J	80.4	305,021.33	73,953.18	10,830,627.00	78,803.30	51,972.92	11,411.49	1,666.24*	143,853.95	—	145,331.76	—	1,477.81
17	107.1	373,151.43	120,870.37	18,699,949.00	96,404.94	—	27,624.60	89.65	124,119.39	—	128,492.27	—	4,372.88
TOTAL	1,480.3	4,155,676.14	1,417,756.72	211,106,741.00	1,073,633.06	154,953.74	155,960.27	46,826.52 3,571.09*	1,434,945.48	—	1,430,482.50	134,822.10	130,359.12
HAWKEY													
1	548.0	1,443,607.36	118,340.09	63,913,562.18	372,960.87	360,464.90	53,922.87	19,941.29*	807,289.93	—	802,900.05	4,389.88	—
4	67.7	184,402.40	15,876.00	11,811,530.54	47,640.99	11,510.28	13,863.67	1,759.28*	74,774.22	—	71,365.50	9,689.84	6,281.12
5	12.2	35,859.00	2,661.00	1,588,566.09	9,264.29	9,223.54	3,770.00	2,733.73	24,991.56	(1,861.37)	24,186.03	—	—
7	7.4	37,067.00	1,552.00	2,444,955.57	9,576.39	3,298.25	1,001.28	1,811.75*	13,826.30	—	13,826.30	2,542.78	541.18
10	8.7	41,256.00	2,351.00	10,658.63	2,078.26	—	2,078.26	—	14,691.10	—	12,686.10	—	—
13	22.3	59,685.01	4,434.00	15,419.82	7,413.97	—	2,757.15	207.44*	18,384.41	—	18,384.41	—	—
16	1.4	28,697.00	1,596.00	4,008,820.43	2,722.34	—	2,768.13	1,803.40*	11,985.50	—	11,985.50	4,775.52	—
18	4.0	10,537.28	1,685.00	4,403,760.17	2,722.34	13,723.29	199.91	136.12	4,715.52	—	22,287.94	4,077.15	1,787.11
20	2.6	32,493.00	1,042.00	1,007,883.72	6,294.68	17,488.70	1,049.24	112.17	24,577.98	—	35,431.01	—	3,119.81
29	7.9	52,645.00	2,306.00	2,018,750.59	13,601.01	217,730.54	9,336.10	7,758.73*	423,484.28	—	438,257.96	(4,759.57)	14,773.68
30	277.2	730,233.50	64,281.00	28,030,541.65	188,658.31	—	535.02	268.50	7,381.71	—	12,141.28	—	—
32	4.9	25,462.00	1,729.00	2,249,152.15	6,578.19	13,299.07	9,509.82	543.38*	36,936.75	—	36,936.75	—	2,028.69
33	20.0	52,581.00	3,858.00	2,363,191.48	13,584.48	—	120,484.66	6,862.71*	186,558.31	—	189,587.00	2,511.09	—
UN2	340.0	895,668.80	76,632.00	50,181,754.65	231,399.08	122,953.17	30,965.80	—	385,318.05	—	382,806.96	24,016.27 (4,759.57)	28,522.27
TOTAL	1,404.5	3,859,380.18	318,358.09	207,146,460.13	997,083.99	769,691.74	254,159.57	7,530.83 40,687.98*	2,067,292.74	(1,861.37)	2,076,558.31	—	300,923.35
HOOD RIVER													
1	2,803.1	7,453,018.14	509,393.00	449,917,862.00	1,925,512.58	851,861.51	302,357.25	11,746.33	3,091,477.67	—	3,392,401.02	—	57,101.55
JACKSON													
4	2,047.1	5,392,979.90	160,954.00	253,025,014.00	1,393,294.69	569,708.99	88,075.01	80,513.80	2,131,592.49	1,000.00*	2,180,937.59	7,356.45	104,714.80
5	2,840.4	7,482,522.53	226,968.00	541,925,005.00	1,933,135.14	304,177.59	131,316.95	9,392.14	2,378,021.82	—	2,482,736.62	29,072.17	220,104.23
6	3,886.7	10,238,811.54	322,273.00	452,113,655.00	2,645,231.77	3,084,120.76	318,671.58	45,531.47	6,094,155.58	—	6,285,187.04	14,408.55	251,427.49
9	3,203.8	8,439,834.42	254,914.00	403,797,533.00	2,180,459.92	2,265,223.23	299,316.41	27,087.48	4,772,087.04	—	4,955,105.98	—	42,037.64
35	1,182.1	3,011,867.00	97,127.00	210,099,350.00	778,126.08	254,911.41	111,154.79	5,726.86	1,149,919.14	—	1,191,956.78	—	—
40	190.3	501,311.10	15,600.00	31,572,781.00	129,515.43	63,830.77	39,107.55	11,229.74	243,683.49	—	322,016.32	19,057.03	14,875.35
59	214.1	606,947.33	17,998.00	30,462,603.00	156,806.91	150,057.80	16,550.17	2,783.12*	326,198.00	—	335,162.84	—	5,394.28
91	244.8	684,132.90	19,387.00	39,361,340.00	176,748.06	123,510.65	34,253.79	650.34*	335,162.84	—	35,705.37	—	60,967.20
94	20.3	86,932.56	11,933.96	11,933,962.00	22,459.32	—	4,532.66	3,319.11	30,311.09	—	8,392,336.79	—	—
549	9,099.1	23,969,941.11	736,468.00	1,671,945,779.00	6,192,715.70	1,550,489.26	528,612.92	59,551.63*	8,331,369.59	1,000.00*	28,424,820.82	129,094.80	763,222.54
TOTAL	22,928.6	60,415,280.39	1,853,056.00	3,746,237,022.00	15,608,493.10	8,374,630.46	1,563,591.83	182,800.60 62,985.09*	25,792,501.08	1,000.00*	26,424,820.82	—	—
JEFFERSON													
4	277.9	732,077.53	43,494.00	62,736,103.00	189,134.72	—	32,433.53	12,454.80*	234,023.05	—	213,197.24	20,825.81	—
8	14.1	70,847.00	2,068.00	5,037,961.00	18,303.56	3,823.77	9,164.59	2,055.86	31,157.51	(2,990.27)	31,157.51	—	6,893.78
41	21.9	87,722.86	4,040.00	17,750,644.00	22,663.50	—	10,041.17	517.43*	33,222.10	—	40,115.88	—	—
509J	2,131.2	5,614,262.78	294,991.00	275,062,453.00	1,450,463.88	1,321,121.33	255,296.23	3,743.25	3,031,224.69	—	3,031,224.69	—	—
TOTAL	2,445.1	6,504,910.17	344,593.00	360,595,161.00	1,680,265.66	1,325,545.10	306,935.52	6,599.11 12,972.23*	3,329,627.35	(2,990.27)	3,315,695.32	20,825.81	6,893.78
JOSEPHINE													
7	3,619.8	9,535,711.54	228,885.00	754,789,605.00	2,463,583.50	—	207,405.51	80,377.68	2,751,366.69	—	2,751,366.69	—	—
CU	6,060.7	15,965,823.22	380,946.00	977,134,317.00	4,124,824.71	2,411,759.42	831,526.83	6,669.78*	7,374,780.74	3,171.00*	7,371,609.74	—	—
TOTAL	9,680.5	25,501,534.76	609,831.00	1,731,923,922.00	6,588,408.21	2,411,759.42	1,038,932.34	80,377.68 6,669.78*	10,126,147.43	3,171.00*	10,122,916.43	—	—
KLAMATH													
1	1,812.0	4,773,387.84	512,958.00	313,160,237.22	1,233,220.98	127,335.67	64,195.48	36,071.27*	1,460,823.40	—	1,460,823.40	—	—
CU	6,564.5	17,292,993.64	1,792,766.00	1,125,635,198.44	4,467,703.70	609,108.23	710,795.48	5,896,365.61	5,896,365.61	—	5,896,365.61	98,865.31	130,323.82
UN2	1,899.2	5,003,100.54	502,908.00	301,626,534.33	1,292,568.04	414,553.74	122,060.31	75,001.02	1,904,183.11	—	1,904,183.11	—	—
TOTAL	10,275.7	27,069,482.02	2,808,632.00	1,740,421,969.99	6,993,492.72	1,150,997.64	897,051.25	75,001.02 144,829.55*	9,261,372.18	—	9,292,830.69	98,865.31	130,323.82

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District	Resident ADM	Approved Program	Federal Forest Fees & Common School Fund Receipts	Adjusted Assessed Value	Basic Grant	Equalization	Transportation	Growth or Decline*	Total Apportionment	Adjustments & Forfeitures* (ORS 342.173)	Distributed in 1985-86	To Be Distributed in 1986-87 (ORS 327.094)	Prior Year's Payments Paid in July 1985
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
LAKE													709.80
5	67.2	187,234.29	66,127.00	11,622,190.00	48,372.62	—	17,591.83	5,038.81	71,003.26	—	71,713.06	—	—
7	920.8	2,425,681.86	170,966.00	137,662,140.00	626,683.16	—	32,747.46	6,669.78*	666,100.40	—	666,100.40	—	6,488.42
11	130.4	438,844.79	108,048.00	35,056,150.00	113,377.04	—	24,484.24	9,175.04	147,036.32	—	153,524.74	—	7,380.20
14	235.7	627,527.96	207,957.00	84,448,340.00	162,123.98	—	83,303.64	2,338.66*	241,766.30	—	255,146.50	—	3,145.22
18	9.8	55,134.00	6,552.00	6,843,880.00	14,244.06	—	2,773.81	2,816.28	19,634.23	—	22,779.45	—	—
21	27.4	84,759.25	23,777.00	6,185,410.00	21,897.84	—	11,549.64	3,516.44*	36,963.92	—	36,963.92	—	—
TOTAL	1,399.3	3,819,182.15	1,181,427.00	291,820,110.00	986,698.70	—	172,450.74	16,830.11	1,188,504.43	—	1,206,228.07	—	17,723.64
LAKE													133,800.92
1	1,241.0	3,269,191.12	154,159.00	138,241,853.00	844,805.64	990,301.78	183,966.57	4,423.84*	2,023,298.83	2,000.00*	2,029,636.15	127,463.60	—
43	16,754.4	44,136,451.01	2,037,438.00	3,045,079,505.00	1,402,502.18	2,498,685.26	820,071.31	51,656.78	14,773,215.53	—	14,771,215.53	—	—
19	8,996.2	23,698,869.58	1,108,138.00	1,351,639,108.00	6,122,683.53	3,894,417.19	524,809.22	5,444.72*	10,547,354.66	—	10,544,391.71	2,962.95	—
28J	1,692.2	4,451,796.30	209,857.00	201,752,777.00	1,151,686.83	1,228,015.70	211,084.98	4,900.25*	2,595,687.76	—	2,595,687.76	22,526.12	14,447.16
32	361.6	952,570.11	50,456.00	62,265,714.00	246,099.73	79,431.44	70,793.59	16,266.10*	412,590.86	—	404,511.90	—	—
40	982.1	2,587,165.67	124,028.51	127,420,573.00	668,403.05	1,236,500.24	259,354.68	21,574.70*	3,417,692.47	—	3,417,692.47	—	215,691.63
45J	2,792.1	7,355,284.87	342,321.00	418,594,940.00	1,900,262.85	833,314.60	203,787.49	8,575.43*	3,339,591.04	—	3,339,591.04	40,143.93	17,590.01
52	3,370.5	8,078,975.56	401,318.00	577,780,284.00	2,293,913.52	142,818.33	98,456.02	9,936.11	545,155.85	—	522,601.93	—	—
66	431.9	1,137,162.81	59,723.00	70,224,026.00	293,944.89	250,115.18	58,080.69	12,114.50	320,318.37	—	320,318.37	—	33,326.91
68	367.5	966,112.60	47,350.00	130,766,129.00	250,115.18	688,334.81	184,699.33	66,085.29	2,026,218.70	—	2,059,545.61	16,571.60	53,972.81
69	1,597.3	4,207,799.34	199,664.00	241,111,666.00	1,087,099.27	278,026.73	78,658.54	6,017.25	655,802.65	—	1,078,789.24	—	15,418.81
71	430.6	1,134,338.19	53,466.00	55,052,233.00	293,050.13	600,072.26	66,418.09	4,151.60	1,078,789.24	—	420,293.51	25,640.77	—
76	881.7	2,322,679.94	105,965.00	130,571,433.00	600,072.26	127,640.03	36,647.63	1,622.01*	404,874.70	—	258,920.91	—	17,837.61
79J	342.3	901,121.74	44,243.00	53,658,604.00	232,964.43	128,934.11	24,908.66	1,847.95	284,561.68	—	1,128,552.44	—	—
90	167.5	499,203.64	19,234.00	23,991,777.00	128,970.96	—	130,603.57	5,921.13*	1,110,714.83	—	—	—	—
97J	1,431.4	3,770,765.65	171,900.00	318,368,461.00	974,190.13	—	—	—	—	—	—	—	—
TOTAL	41,840.3	110,278,694.13	5,119,658.51	6,952,737,040.00	28,490,875.58	13,149,283.29	3,038,522.97	157,294.70	44,909,139.96	2,000.00*	45,168,229.44	263,286.98	524,376.46
LINCOLN													—
CU	4,989.0	13,202,158.11	868,923.00	1,844,730,673.00	3,410,822.44	—	455,178.04	10,157.66	3,966,158.14	—	3,900,472.14	65,686.00	—
LINCOLN													41.00
4	18.0	47,417.76	2,211.66	5,644,236.18	12,250.54	—	—	1,026.89	13,271.43	—	13,312.43	—	—
8J	7,352.3	19,368,310.94	723,201.00	1,196,396,339.00	5,003,866.98	2,562,574.9*	438,529.43	32,804.44*	8,037,777.82	—	8,037,777.82	4,182.38	4,721.00
13	80.5	196,910.00	7,874.00	9,797,463.84	50,872.37	53,921.1*	5,315.55	847.93*	111,057.23	—	111,195.85	—	30,516.64
16	1,470.6	3,874,030.98	161,429.00	162,253,084.90	1,000,869.08	1,209,264.8	117,148.77	6,669.78*	2,333,952.11	—	2,364,468.75	—	—
20	218.7	468,485.80	22,929.00	38,303,282.39	1,021,034.69	36,099.7	25,634.71	6,364.45	189,133.63	—	189,133.63	—	—
29	49.6	130,662.27	4,594.00	7,233,019.63	33,757.04	25,333.5	9,666.22	2,041.77	65,970.20	—	65,970.20	—	—
33	212.2	502,432.87	24,850.04	22,784,518.49	129,805.24	158,143.11	29,335.09	5,444.72	325,595.72	—	325,595.72	—	—
42J	336.0	885,131.52	36,010.00	49,588,995.98	228,676.74	161,249.1	5,383.73	4,628.01	424,705.74	—	424,705.74	—	—
46	16.1	42,412.55	2,035.00	5,255,085.40	10,957.43	507,151.41	257,919.76	45,123.12*	2,347,364.76	—	2,378,138.28	—	30,773.52
55	2,258.6	5,949,875.15	252,673.00	394,478,233.00	1,537,170.47	10,995.25	6,853.02	2,994.60	60,588.50	—	60,588.50	—	—
63J	52.8	139,092.10	5,016.00	9,410,877.19	35,934.92	194,028.14	26,182.09	4,900.25*	389,063.53	—	382,760.06	8,835.66	918.39
73	240.9	634,607.69	25,503.41	27,119,035.88	163,953.05	978.41	—	180.48*	3,982.68	—	4,901.07	—	—
78	32.4	11,317.00	2,169.00	4,353,439.68	2,923.79	47,458.34	—	6,329.49*	101,769.11	—	101,769.11	13,861.13	65,151.30
81	70.5	185,719.56	6,770.01	9,018,322.22	47,981.28	413,165.75	66,594.85	14,224.33*	875,248.94	—	888,901.80	—	—
89	560.2	1,475,746.05	60,922.00	66,991,007.61	381,264.01	394,759.71	85,586.57	4,219.66*	143,470.59	—	143,470.59	—	—
95	594.1	1,565,049.51	65,740.00	75,816,811.00	404,335.86	59,585.61	14,124.93	4,219.66*	193,888.80	—	193,888.80	—	—
102	96.3	253,685.02	11,325.00	12,660,220.30	65,540.39	331.64	3,539.07	3,539.07	19,183.88	—	17,377.49	3,057.26	1,250.87
124	22.5	59,272.20	2,628.00	5,298,776.00	15,313.17	6,058.99	60,955.01	952.83	450,319.78	—	450,319.78	—	811.03
129J	561.8	1,479,960.98	46,756.00	112,828,254.00	382,352.95	—	120,908.26	24,365.12	691,171.03	—	673,132.82	18,849.24	—
55J	802.1	2,112,988.07	90,034.00	183,455,829.00	545,897.65	—	141,527.32	13,884.04	1,944,746.49	200.00*	1,856,296.64	88,247.85	—
UN1	1,305.3	3,438,577.90	139,398.00	163,049,463.06	888,368.29	900,966.84	73,887.26	15,739.31	235,408.05	—	235,408.05	—	—
UN5J	201.3	530,288.62	21,468.00	32,173,922.61	137,001.87	—	—	—	—	—	—	—	—
TOTAL	16,552.8	43,351,973.76	1,715,536.12	2,593,717,019.43	11,200,129.81	6,815,522.49	1,462,875.00	65,235.50	19,669,841.48	4,828.00	19,672,685.25	137,482.88	140,526.65
PAULHEUR													1,640.99
1	15.1	39,778.23	405.00	3,690,320.50	10,276.84	—	270.40	1,088.94*	11,636.18	—	12,868.53	408.64	—
3	110.9	197,026.00	3,827.00	10,392,811.61	50,902.34	77,393.02	11,651.32	1,055.68*	141,002.36	—	141,002.36	—	—
8	2,482.0	6,018,435.00	79,146.00	369,133,385.00	1,554,883.14	1,238,045.41	138,312.77	5,011.68	2,936,253.00	1,000.00*	2,935,253.00	—	—
12	28.1	84,180.00	7,059,990.81	21,748.19	—	—	8,154.35	773.96	30,676.50	—	30,676.50	—	—
15	528.4	1,235,725.00	16,611.00	55,033,866.22	319,253.76	447,448.84	58,017.22	7,069.02	831,788.84	—	831,788.84	—	41,149.70
26	997.3	2,627,207.34	34,622.00	99,962,516.00	678,747.95	988,181.49	56,876.36	1,344.97	1,734,150.77	—	1,734,150.77	—	—
29	106.8	281,345.38	3,622.00	20,039,142.00	72,686.54	19,475.78	9,695.93	3,471.01*	105,327.26	—	105,327.26	—	—

TABLE 1 TOTAL APPOINTMENT AND DISTRIBUTION - 1985-86

County and District	Resident AOM	Approved Program	Federal Forest Fees & Common School Fund Receipts	Adjusted Assessed Value	Basic Grant	Equalization	Transportation	Growth or Decline*	Total Apportionment	Adjustments & Forfeitures* (ORS 342.173)	Distributed in 1985-86	To Be Distributed in 1986-87 (ORS 327.094)	Prior Year's Payments Paid in July 1985
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
WALNUT (cont.)													
42	92.2	151,325.00	2,917.00	11,306,479.96	39,095.33	44,082.08	8,770.49	212.02*	92,159.92	—	92,159.92	—	—
51	24.0	57,150.00	616.00	3,289,048.00	14,764.90	14,298.28	2,793.55	1,599.52	33,396.25	—	33,396.25	—	—
61	293.6	773,436.35	10,200.00	38,896,924.00	199,819.91	203,229.76	36,963.69	212.24*	442,285.60	—	442,285.60	—	—
66	73.2	239,304.00	2,412.00	12,886,810.97	66,992.07	70,507.67	12,930.20	3,660.76*	154,090.70	—	147,456.01	6,634.69	—
81	41.4	118,709.05	1,342.00	6,235,752.44	30,668.89	28,954.91	11,393.55	6,140.56*	77,165.91	—	77,165.91	—	—
UN1	51.6	166,372.00	1,763.00	5,726,698.93	42,982.77	68,596.83	9,966.37	2,082.50	123,628.47	—	123,628.47	—	—
UN3	322.8	850,358.50	11,072.00	35,010,881.30	219,693.01	295,399.09	50,160.80	16,129.98*	581,382.88	—	596,596.18	31,390.47	46,603.77
TOTAL	5,167.4	12,860,351.85	169,591.00	678,662,827.74	3,322,515.64	3,495,551.16	417,957.00	26,881.65 32,039.19*	7,294,944.64	1,000.00*	7,344,905.30	38,433.80	89,394.46
WATSON													
4	1,043.4	2,650,922.13	51,074.83	114,673,363.37	684,874.75	890,847.56	76,706.34	19,035.31	1,671,543.96	—	1,549,719.68	240,733.17	118,908.89
7	155.2	408,846.46	8,899.00	26,038,672.53	105,626.87	53,201.65	8,549.27	68.06	167,445.85	—	195,385.67	—	27,939.82
10	48.0	126,447.36	3,120.02	4,951,842.24	32,668.11	44,805.02	4,953.77	4,355.78	86,782.68	—	79,381.54	7,401.14	—
11	465.9	1,043,813.00	23,299.00	51,624,705.00	269,672.64	344,275.54	53,671.62	14,528.38*	682,148.18	—	682,148.18	—	—
13	29.7	78,239.30	1,716.00	6,418,102.88	20,213.39	5,198.96	876,725.77	2,926.54	29,338.89	—	25,922.15	2,416.74	—
143	936.0	2,465,723.52	52,206.00	97,166,392.00	637,028.05	808,285.58	88,254.09	25,852.42*	1,621,870.33	—	1,666,069.37	14,190.30	52,389.34
15	1,353.6	3,513,129.15	69,389.00	175,790,548.00	907,628.86	1,008,285.58	97,006.69	16,410.29*	1,929,391.41	—	1,929,391.41	—	—
20	77.5	204,159.80	3,911.00	8,736,171.00	52,745.38	66,606.21	7,191.27	1,837.59*	128,380.45	—	105,312.23	31,842.38	8,774.16
243	22,673.7	59,729,781.38	1,113,955.00	3,600,862,409.00	15,431,392.10	9,840,340.35	1,367,813.90	273,128.91	27,512,675.26	—	26,970,953.63	541,721.63	—
31	103.8	273,442.42	5,269.00	31,145,566.52	70,644.78	15,216.65	2,041.77	87,903.20	92,220.30	—	92,220.30	—	7,819.78
42	132.5	240,018.65	6,817.59	21,194,108.98	62,009.63	36,176.80	20,486.17	2,106.00	120,778.60	—	117,456.72	6,816.42	3,494.54
45	151.0	397,782.32	6,878.00	39,945,782.00	102,768.41	21,847.14	6,601.72	131,217.21	139,572.26	—	139,572.26	—	6,233.98
50	52.0	136,984.64	2,149.00	8,763,853.00	35,390.45	18,291.65	1,552.48	816.71	56,051.29	—	45,754.79	10,296.50	—
51	30.4	80,083.33	1,507.00	5,682,054.00	20,689.80	5,270.54	—	1,565.36*	27,525.70	—	27,525.70	—	—
60	63.8	168,069.62	3,206.00	10,931,467.87	43,421.36	20,216.54	10,217.42	8,711.55	82,566.87	—	63,850.61	26,871.83	8,155.57
63	52.5	138,301.80	2,829.00	5,447,897.50	35,730.74	49,294.37	5,996.44	5,921.13	96,342.68	—	93,261.74	3,358.37	277.43
69	74.7	196,783.70	4,003.66	11,610,922.51	50,839.74	34,422.81	4,802.06	4,219.66*	94,284.27	—	81,956.02	12,328.25	—
733	143.3	363,353.32	7,981.71	18,034,747.68	93,873.57	100,753.45	15,139.04	2,030.75*	211,796.81	—	211,796.81	—	—
76	251.5	662,531.40	12,275.00	19,003,471.45	171,167.26	303,116.50	21,136.62	5,648.90*	501,069.28	—	509,859.22	32,669.93	41,459.87
773	777.9	1,761,545.00	43,768.00	132,030,859.87	455,101.14	211,707.31	57,709.36	15,386.55	739,904.36	—	761,848.33	21,943.97	—
79	179.7	473,387.30	8,741.00	21,919,278.00	122,301.22	139,371.91	17,076.62	9,528.26*	288,278.01	—	280,167.31	8,110.70	—
82	51.8	91,332.00	2,149.00	5,716,537.81	23,570.10	30,121.68	359.95	2,184.10*	56,225.83	—	53,985.85	5,505.47	3,255.49
91	647.7	1,628,753.00	31,443.00	63,282,514.00	420,793.88	617,134.01	12,416.51	2,143.91*	1,052,488.31	—	1,016,941.92	35,546.39	—
93	105.3	226,131.31	4,968.21	21,562,139.38	58,421.79	—	14,934.08	3,328.86	76,684.73	—	78,711.66	—	2,026.93
103	2,099.3	5,530,227.98	107,545.00	353,194,867.00	1,428,753.20	723,334.72	159,863.13	77,383.03	2,389,334.13	—	2,329,033.80	114,038.48	53,738.15
1233	119.2	317,551.82	8,320.00	29,355,059.00	102,708.86	14,694.72	12,151.50	4,222.09*	133,776.68	—	131,245.26	2,531.42	—
126	49.8	131,189.14	2,722.00	3,864,254.00	33,893.16	58,790.87	3,902.31	612.53*	97,198.87	—	92,938.28	4,260.59	—
134	47.6	125,393.63	2,410.00	9,164,298.19	32,395.87	5,726.08	5,319.02	2,382.07*	45,823.04	—	45,823.04	—	—
1423	146.6	386,191.31	7,306.00	13,882,102.06	99,773.84	150,562.79	15,597.85	1,361.18	267,295.66	—	267,081.11	12,607.95	12,393.40
144	99.9	177,523.00	3,936.00	14,952,619.00	45,863.67	23,933.30	6,376.16	1,938.61	78,111.74	—	83,424.83	—	5,313.09
540	75.6	187,139.93	3,757.57	13,572,448.58	48,348.24	16,934.79	9,303.78	7,418.55	82,005.36	—	86,579.19	2,946.03	7,519.66
UN1	237.9	636,704.73	13,182.00	44,032,348.45	161,911.30	42,270.56	34,897.83	1,837.59	241,917.28	—	269,826.38	—	27,909.10
UN43	520.8	1,371,953.86	34,416.00	97,733,865.37	354,448.94	78,017.80	47,009.49	13,271.51	492,807.74	—	481,962.86	28,994.64	18,149.76
UN5	951.1	2,505,501.75	50,079.00	106,547,536.00	647,304.90	821,484.47	119,254.00	9,664.38	1,597,707.75	—	1,602,363.28	—	4,655.53
UN73	754.8	1,988,384.74	39,506.00	109,646,049.62	513,705.96	419,847.07	59,999.76	9,256.02*	1,002,808.81	—	1,001,196.72	84,436.93	82,824.84
TOTAL	34,673.5	90,487,223.88	1,745,394.59	5,298,478,056.14	23,377,681.96	16,947,621.93	2,401,391.28	1,057,303.79 102,492.32*	43,886,491.28	—	43,164,667.85	1,237,006.93	515,183.50
WATSON													
1	1,730.1	4,557,637.03	116,815.00	806,415,180.00	1,177,481.02	—	251,439.44	1,973.71	1,430,894.17	—	1,452,418.05	—	21,523.88
WATSON													
13	46,333.8	122,058,056.02	1,548,475.00	13,335,222,684.00	31,534,113.77	—	3,976,939.71	705,635.71	36,216,689.19	5,000.00*	35,899,265.65	312,423.54	—
3	3,041.7	8,012,811.14	103,768.00	851,058,389.00	2,070,137.00	—	145,913.50	31,783.55	2,247,834.05	—	2,247,834.05	—	—
4	4,614.2	12,155,279.34	157,135.00	671,624,690.21	3,140,357.75	2,638,521.81	442,590.23	22,527.53*	6,243,997.32	—	6,472,752.79	—	228,755.47
63	600.9	1,582,962.89	27,099.00	89,109,623.52	408,963.84	321,742.26	106,657.09	884.17	838,247.95	—	846,496.56	—	10,248.88
7	6,091.3	16,046,433.42	208,181.00	1,140,716,805.00	4,145,650.63	1,128,974.35	341,726.68	1,565.36*	5,617,927.02	—	5,607,310.62	61,427.43	50,871.03
19	114.6	301,893.07	3,703.00	43,889,856.00	77,995.10	—	32,926.39	6,805.90	117,737.39	—	114,801.07	2,936.32	—
283	4,718.1	12,428,985.19	162,194.00	590,143,288.00	3,211,070.58	—	254,149.63	9,119.91*	7,065,316.18	—	6,988,057.54	198,686.15	111,427.51
39	721.3	1,900,135.02	24,967.00	85,991,029.00	490,906.34	—	587,982.17	1,293.12	1,193,228.75	—	1,145,114.28	48,114.47	—
40	5,691.1	14,992,178.55	189,374.00	1,000,301,213.00	3,873,280.30	1,666,705.01	521,713.55	32,804.44	6,094,503.30	—	5,788,496.75	417,781.17	111,774.62
46	28.7	75,604.98	1,013.00	9,818,540.00	19,532.80	—	11,684.64	7,486.49*	38,712.93	—	3,851.19	—	—
51	252.7	665,692.66	9,471.00	127,548,504.00	171,983.96	—	20,554.61	8,779.61*	201,318.18	—	201,318.18	—	—
UN23	3,028.1	7,976,984.39	115,544.00	439,712,287.03	2,060,881.04	1,728,810.38	296,013.52	103,789.98	4,189,494.92	—	4,072,202.61	117,292.31	—
TOTAL	75,236.5	198,197,016.67	2,550,924.00	18,385,196,909.16	51,204,873.11	11,663,712.04	6,263,945.67	882,997.47 49,478.90	70,065,007.19	5,000.00*	69,420,561.29	1,152,523.13	513,077.23

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District	Resident ADM	Approved Program	Federal Forest Fees & Common School Fund Receipts	Adjusted Assessed Value	Basic Grant	Equalization	Transportation	Growth or Decline*	Total Apportionment	Adjustments & Forfeitures* (ORS 342.173)	Distributed in 1985-86	To Be Distributed in 1986-87 (ORS 327.094)	Prior Year's Payments Paid in July 1985
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
POLK													
2	2,449.8	6,453,557.14	82,619.00	344,739,208.00	1,667,298.43	1,511,344.30	240,945.62	15,109.10	3,434,697.45	---	3,480,598.19	7,554.55	53,455.29
133	2,105.3	5,546,033.90	70,356.00	260,622,964.00	1,432,526.71	1,555,304.48	143,041.11	112,917.94	3,244,240.24	---	3,174,107.21	110,068.25	47,935.22
21	128.0	337,192.96	4,767.00	22,949,051.00	87,114.95	32,802.11	24,501.83	17,082.81	161,501.70	---	161,501.70	---	---
57	173.6	457,317.95	5,984.00	49,118,227.00	118,149.65	---	3,544.09	7,418.43	129,112.17	---	126,176.40	2,935.69	---
62	---	---	1,763.00	47,182,947.00	---	---	---	---	---	---	---	---	---
TOTAL	4,856.7	12,794,101.95	165,469.00	732,612,397.00	3,305,399.74	3,099,530.89	412,112.65	152,588.28	6,969,631.54	---	6,942,463.58	128,558.49	101,390.51
SHERMAN													
3	60.4	159,112.93	1,928.00	15,061,313.02	41,107.37	---	10,042.84	3,402.95*	54,553.16	---	54,553.16	---	---
7	80.5	212,062.76	2,892.00	17,548,267.36	54,787.14	---	27,242.05	340.30*	82,369.49	---	85,171.38	---	2,801.89
173	123.3	330,380.30	4,714.00	34,788,037.98	85,217.37	---	57,281.33	4,219.68*	146,778.36	---	144,884.74	3,815.67	1,922.05
UM13	118.2	311,376.62	4,728.00	33,693,754.61	80,445.21	---	51,302.37	6,805.90*	138,553.48	---	137,191.69	9,792.70	8,430.91
TOTAL	384.4	1,012,632.61	14,262.00	101,091,372.97	261,617.09	---	145,868.59	14,768.81*	422,254.49	---	421,800.97	13,608.37	13,154.85
TILLAMOOK													
8	154.6	407,265.87	23,748.00	34,838,862.51	105,218.52	---	24,144.04	3,062.66*	132,425.22	---	134,540.03	---	2,114.81
9	1,891.1	4,981,762.55	289,906.00	376,068,543.00	1,287,055.29	---	196,972.68	17,218.93*	1,501,246.90	---	1,501,246.90	---	---
133	43.5	114,592.92	9,975.00	12,220,204.31	29,605.47	---	6,206.49	3,062.66	38,874.62	---	38,874.62	---	---
22	173.5	457,054.52	25,126.00	98,618,900.02	118,081.59	---	22,640.62	5,785.02*	146,507.23	---	146,147.59	1,512.50	1,152.86
56	785.0	2,067,941.20	119,782.00	345,322,707.00	534,259.64	---	167,342.77	4,083.54*	705,685.95	---	705,685.95	---	---
UM3	181.8	478,919.38	29,732.00	74,110,161.56	123,730.45	---	32,382.56	340.30*	156,453.31	---	162,357.72	---	5,904.41
TOTAL	3,229.5	8,507,536.44	498,269.00	941,179,378.40	2,197,950.96	---	449,689.16	3,062.66	2,681,193.23	---	2,688,852.81	1,512.50	9,172.08
UNWATILLA													
1	109.8	289,511.77	5,236.00	46,391,936.00	74,796.35	---	15,094.20	2,177.89*	92,068.44	---	92,068.44	---	---
2	446.2	1,175,433.58	23,790.00	58,672,456.00	303,677.26	---	52,637.06	17,967.58	678,939.52	---	678,432.77	506.75	---
5	162.8	429,130.73	9,288.00	28,722,710.00	110,867.38	---	43,004.19	3,539.07	178,734.99	---	183,067.33	---	4,332.34
6	967.8	2,515,814.00	47,511.00	97,442,202.00	649,969.10	---	927,936.00	19,408.95*	1,662,120.54	---	1,737,708.24	---	75,587.70
8	3,387.8	8,924,549.30	157,400.00	401,823,869.00	2,305,687.66	---	2,740,560.56	4,083.54	5,257,280.52	---	5,306,216.71	---	48,936.19
10	266.8	702,836.58	14,471.00	40,260,298.24	181,580.22	---	133,973.79	2,858.48*	360,552.28	---	392,947.66	11,225.49	43,620.87
13	65.0	171,230.80	3,539.00	12,936,127.00	44,238.06	---	12,870.58	4,355.78	65,129.24	---	72,066.85	---	6,937.61
16	3,155.8	8,313,650.49	162,413.00	505,701,913.00	2,147,859.87	---	1,320,562.73	308,119.42	3,783,756.27	---	3,783,756.27	---	---
293	546.1	1,438,602.15	27,294.00	97,394,477.00	371,667.76	---	138,320.21	71,048.21	581,240.36	---	597,679.88	---	16,439.52
31	754.4	1,987,331.01	39,696.00	52,374,607.83	513,433.72	---	578,809.65	8,099.02*	1,157,408.60	---	1,238,291.56	---	70,882.96
61	502.4	1,323,482.37	16,405.00	55,665,130.00	341,926.17	---	449,690.43	28,431.13	833,455.35	---	843,294.03	29,720.72	39,559.40
80	78.8	314,867.10	3,561.00	6,134,045.00	81,346.99	---	173,157.67	7,217.61	264,509.53	---	275,838.02	---	11,328.49
UM3	506.3	1,333,756.22	24,013.00	66,307,505.91	344,580.45	---	351,153.28	4,559.95	730,835.32	---	730,835.32	---	---
TOTAL	10,950.3	28,920,196.10	534,615.00	1,509,767,276.98	7,471,630.99	7,165,490.95	928,245.45	50,700.80	15,656,030.96	---	15,932,203.08	41,452.96	317,625.08
UNWICH													
1	2,865.8	7,549,434.26	202,928.00	378,899,696.00	1,950,422.01	1,887,461.70	92,304.07	54,855.55*	3,985,043.33	---	3,985,043.33	---	---
5	464.0	1,222,324.48	33,114.00	49,418,214.00	315,791.69	415,804.65	38,618.03	10,072.73	780,287.10	---	769,713.79	32,767.05	22,193.74
83	132.2	421,161.91	9,877.00	28,207,762.00	108,808.61	41,271.58	19,117.31	4,526.83*	173,724.33	---	173,724.33	---	---
11	380.9	1,003,412.49	24,517.00	39,303,943.00	259,235.03	355,704.77	37,675.29	16,878.63*	669,493.72	---	643,135.19	53,872.42	27,513.89
15	222.6	586,399.63	16,748.00	30,853,237.00	151,498.34	132,451.39	15,076.10	6,057.25*	305,083.08	---	305,083.08	---	---
23	553.8	1,458,886.42	41,225.00	66,780,965.00	376,908.27	422,359.41	66,033.03	13,815.98*	879,116.69	---	823,242.86	71,067.28	15,193.45
TOTAL	4,619.3	12,241,619.19	328,409.00	593,463,817.00	3,162,663.95	3,255,053.50	268,823.83	10,072.73	6,792,748.25	---	6,695,942.58	157,706.75	64,901.08
WALLA WEA													
6	396.3	1,043,981.02	92,448.00	122,163,730.00	269,716.05	---	58,335.93	3,130.71*	331,182.69	---	349,422.18	---	18,439.49
12	332.5	875,911.40	84,035.00	50,588,927.00	226,294.69	---	45,572.48	7,894.84*	376,888.74	---	379,619.85	16,271.32	19,002.43
21	559.3	1,473,375.18	135,048.00	89,851,031.00	380,651.49	125,652.45	83,371.05	24,160.95*	613,835.94	---	604,155.70	65,058.82	55,378.58
54	7.1	32,923.00	2,134.00	3,130,095.00	8,505.77	---	3,615.15	1,916.80*	14,037.72	---	13,380.18	657.54	---
TOTAL	1,295.2	3,426,190.60	313,665.00	265,733,783.00	885,168.00	222,719.18	190,894.61	37,103.30*	1,335,945.09	---	1,346,777.91	81,987.68	92,820.50

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District	Resident ADM	Approved Program	Federal Forest Fees & Common School Fund Receipts	Adjusted Assessed Value	Basic Grant	Equalization	Transportation	Growth or Decline*	Total Apportionment	Adjustments & Forfeitures* (ORS 342.173)	Distributed in 1985-86	To Be Distributed in 1986-87 (ORS 327.094)	Prior Year's Payments Paid in July 1985
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
WASCO													
9	879.3	2,316,357.58	118,801.00	135,405,092.00	598,438.86	345,262.51	92,733.03	17,296.99*	1,053,721.39	--	1,078,906.50	--	25,185.11
12	2,208.1	5,816,841.99	299,632.00	346,733,356.00	1,502,800.91	603,647.80	163,623.19	29,129.25*	2,499,201.15	--	2,420,784.82	176,669.31	90,252.98
14	114.5	301,629.64	15,346.00	32,416,771.00	77,927.04	--	37,810.60	3,947.42*	119,685.06	--	119,685.06	--	--
29	175.2	525,283.41	24,200.00	36,014,296.00	135,708.75	13,361.14	32,085.27	12,083.60	193,236.76	--	193,236.76	--	--
40	82.7	217,056.26	10,034.00	11,064,954.55	56,284.42	49,078.03	6,850.80	136.12*	114,549.37	--	114,549.37	10,317.31	7,228.35
42	57.5	151,473.40	9,444.00	17,030,070.79	39,133.67	--	10,227.36	476.41	49,837.44	--	56,510.26	--	6,672.82
50	114.2	29,710.00	9,391.00	19,323,463.00	7,675.68	--	7,177.15	2,634.63*	17,487.46	--	47,478.14	(21,243.41)	8,747.27
84	131.2	345,622.78	17,386.00	34,280,157.92	89,292.82	--	32,172.15	8,303.20*	129,768.17	--	122,148.20	7,619.97	--
UN1	138.9	365,907.05	19,800.00	31,182,913.73	94,533.33	--	32,389.38	5,240.54	132,163.25	--	132,163.25	--	--
TOTAL	3,901.6	10,070,684.11	524,034.00	665,451,074.99	2,601,795.48	1,211,349.48	417,068.93	17,800.55	4,309,452.05	--	4,282,175.40	194,606.59	146,086.53
								61,437.81*				(21,243.41)	
WASHINGTON													
1	474.3	1,249,457.90	15,269.00	78,836,650.50	322,801.72	181,357.51	59,256.23	952.83	564,368.29	--	592,869.19	--	28,500.90
7	3,345.7	8,784,968.00	107,862.00	460,122,551.50	2,259,600.52	2,160,566.35	232,680.61	58,542.47	4,721,389.95	--	4,721,389.95	--	--
13	981.9	2,586,638.81	32,405.64	124,663,999.00	668,266.93	731,573.87	135,666.38	23,616.47	1,559,123.65	--	1,524,259.59	63,827.39	28,963.33
15	3,871.9	10,199,823.61	126,237.77	566,420,762.00	2,635,159.11	2,193,353.48	231,795.75	65,268.58	5,125,576.92	--	5,202,386.99	63,788.87	140,598.94
23J	6,172.2	16,378,094.30	204,767.00	1,587,419,462.00	4,231,336.35	--	468,249.47	105,015.04	4,804,600.86	--	4,812,880.54	--	8,279.68
29	1,730.2	4,557,900.46	52,587.00	192,564,436.50	1,177,549.08	1,544,611.90	103,221.43	20,894.11	2,946,276.52	--	2,834,185.31	75,698.54	63,607.33
39	233.9	616,167.45	8,115.00	29,311,666.50	159,188.96	177,436.58	31,537.16	15,585.51*	383,748.21	--	383,748.21	--	--
48J	20,204.7	53,225,645.30	668,813.00	4,162,693,053.00	13,751,026.43	259,143.32	1,272,625.95	7,486.49	15,290,282.19	--	15,290,282.19	--	--
58J	254.5	613,847.00	7,981.00	33,848,305.50	150,589.46	160,295.17	32,959.51	1,308.59*	353,152.73	--	354,131.11	--	978.38
70	256.7	676,229.94	9,043.30	33,126,677.00	174,706.30	185,726.32	37,630.03	6,329.49	404,392.14	--	403,415.90	978.24	--
88J	1,231.6	3,244,428.51	48,144.00	290,009,866.00	838,209.14	--	152,759.30	28,584.78	1,019,553.22	--	1,032,090.17	--	12,536.95
511J	510.7	1,345,347.22	17,617.28	55,902,054.00	347,575.03	462,500.21	52,768.78	3,334.89	866,178.91	--	859,129.22	7,049.69	--
UN3J	5,377.0	14,164,738.64	181,038.00	827,715,428.00	3,659,508.39	2,659,522.56	477,610.77	56,284.79	6,852,926.51	--	6,887,681.83	--	34,755.32
TOTAL	44,690.3	117,643,187.22	1,479,879.99	8,442,634,995.50	30,393,517.42	10,716,087.27	3,208,761.37	376,309.94	44,791,570.10	--	44,898,450.20	211,340.73	318,220.83
								16,894.10*					
WHEELER													
1	63.2	276,274.31	49,078.37	12,590,100.00	71,376.41	39,234.83	16,923.16	451.75	127,986.15	--	141,923.81	--	13,937.66
21J	134.3	442,862.13	83,607.00	15,851,740.00	114,414.94	98,052.60	32,669.67	3,492.95*	248,630.16	--	235,148.97	31,223.01	17,741.82
55	59.1	269,688.51	43,718.00	16,262,500.00	69,674.94	5,704.33	25,141.85	20,513.38	121,034.50	--	120,806.91	227.59	--
TOTAL	256.6	988,824.95	176,403.37	44,704,340.00	255,466.29	142,991.76	74,734.68	20,965.13	497,650.81	--	497,879.69	31,450.60	31,679.48
								3,492.95*					
YAMHILL													
4J	581.7	1,532,383.94	23,068.00	75,601,316.00	295,896.60	413,348.89	57,603.54	17,286.99	884,136.02	--	884,136.02	--	--
8	678.7	1,787,912.98	30,758.00	81,815,315.00	461,913.40	537,629.31	56,019.25	7,010.08*	1,062,572.04	--	1,016,072.85	62,671.97	16,172.78
11	269.1	708,895.51	11,552.00	32,039,871.23	183,145.57	217,507.77	18,031.29	16,946.69	435,631.32	--	414,103.18	45,740.64	24,212.50
16	459.8	1,128,835.00	20,934.00	51,666,239.18	291,638.36	370,387.96	48,596.63	11,416.86	722,039.81	--	699,836.63	22,203.18	--
29J	3,691.7	9,725,119.14	153,217.00	711,226,307.00	2,512,517.60	473,407.60	286,324.22	51,112.31	3,323,361.73	--	3,323,361.73	--	--
30J	905.8	2,386,167.06	36,177.00	149,208,251.00	616,474.37	351,942.81	111,256.85	3,879.36*	1,083,453.39	--	1,063,453.39	--	--
40	3,387.3	8,923,232.14	139,730.00	572,051,404.00	2,305,347.36	1,180,886.06	132,348.46	17,559.22	3,636,141.10	--	3,573,530.62	174,253.19	111,642.71
48J	627.6	1,653,299.23	25,450.00	80,708,142.00	427,135.48	453,353.93	58,995.75	17,286.99	956,772.15	--	910,248.63	46,523.52	--
UN1	353.3	930,705.26	15,373.00	42,135,988.63	240,450.87	284,700.87	26,460.48	8,779.61*	560,391.83	--	559,020.56	1,371.17	--
TOTAL	10,955.0	28,776,550.26	456,259.00	1,796,458,834.04	7,434,519.61	4,283,065.20	795,636.47	131,609.06	12,664,499.39	--	12,463,763.71	352,763.67	152,027.99
								19,669.05*					
STATE TOTAL	428,764.7	1,129,021,107.91	36,021,861.61	81,550,918,303.29	291,606,442.04	127,442,349.87	37,680,068.48	4,153,646.99	462,479,531.03	(10,428.95)	462,234,532.86	6,276,339.50	6,024,290.35
								1,526,652.60*		18,952.00*		(26,002.98)	

TABLE 2
Equalization Summary
1985-86 Actual

STATE DEPARTMENT OF EDUCATION
EQUALIZATION SUMMARY
1985-86 ACTUAL

PAGE NO 1

COUNTY	NUMBER OF DISTRICTS ESD EQU		PERCENT OF DISTRICTS EQUALIZED		TOTAL ADM IN ESD	ADM IN EQUALIZED DISTRICTS		PERCENT OF ADM IN EQUALIZED DISTRICTS		TOTAL TCV IN ESD	TCV OF EQUALIZED DISTRICTS		PERCENT OF TCV IN EQUALIZED DISTRICTS		AMOUNT OF EQUALIZATION	PERCENT TOTAL EQUAL DISTR
			--CO--	--ST--		--CO--	--ST--	--CO--	--ST--		--CO--	--ST--				
BAKER	4	3	75.0	1.4	2,726.2	2,359.7	86.6	.8	496,216,567.00	401,359,460.00	80.9	.8	740,124.59	.6		
BENTON	8	7	87.5	3.2	8,474.6	2,053.4	24.2	.7	1,701,479,911.02	314,783,292.02	18.5	.7	1,043,425.46	.8		
CLACKAMAS	28	23	82.1	10.6	43,602.7	22,901.3	52.5	7.6	8,024,139,703.73	3,313,807,607.80	41.3	7.0	12,757,267.73	10.0		
CLATSOP	6	3	50.0	1.4	4,385.9	2,601.1	59.3	.9	1,133,288,694.00	440,237,451.00	38.8	.9	918,399.72	.7		
COLUMBIA	5	2	40.0	.9	7,972.2	4,147.6	52.0	1.4	1,824,760,848.00	675,414,776.00	37.0	1.4	1,719,010.00	1.3		
COOS	6	6	100.0	2.8	10,524.6	10,524.6	100.0	3.5	1,549,891,311.00	1,549,891,311.00	100.0	3.3	5,782,130.50	4.5		
CROOK	1	1	100.0	.5	2,358.7	2,358.7	100.0	.8	346,209,290.00	346,209,290.00	100.0	.7	769,740.86	.6		
CURRY	8	0	0	0	2,595.8	0	0	0	693,399,695.07	0	0	0	0	0		
DESCHUTES	4	1	25.0	.5	11,407.9	3,296.9	28.9	1.1	2,404,022,236.00	489,072,063.00	20.3	1.0	1,322,769.20	1.0		
DOUGLAS	16	10	62.5	4.6	16,655.1	13,571.1	81.5	4.5	2,885,307,601.00	2,028,641,930.00	70.3	4.3	5,182,003.06	4.1		
GILLIAM	3	0	0	0	315.4	0	0	0	99,998,423.00	0	0	0	0	0		
GRANT	6	3	50.0	1.4	1,480.3	400.7	27.1	.1	211,106,741.00	42,150,605.00	20.0	.1	154,953.74	.1		
HARNEY	15	9	60.0	4.2	1,404.5	1,283.0	91.3	.4	207,146,460.13	163,420,736.27	78.9	.3	769,691.74	.6		
HOOD RIVER	1	1	100.0	.5	2,803.1	2,803.1	100.0	.9	449,917,662.00	449,917,662.00	100.0	.9	851,861.51	.7		
JACKSON	10	9	90.0	4.2	22,928.6	22,908.3	99.9	7.6	3,746,237,022.00	3,734,303,060.00	99.7	7.9	8,374,630.46	6.6		
JEFFERSON	4	2	50.0	.9	2,445.1	2,145.3	87.7	.7	360,595,161.00	280,100,414.00	77.7	.6	1,325,545.10	1.0		
JOSEPHINE	2	1	50.0	.5	9,680.5	6,060.7	62.6	2.0	1,731,923,922.00	977,134,317.00	56.4	2.1	2,411,759.42	1.9		
KLAMATH	3	3	100.0	1.4	10,275.7	10,275.7	100.0	3.4	1,740,421,969.99	1,740,421,969.99	100.0	3.7	1,150,997.64	.9		
LAKE	6	0	0	0	1,399.3	0	0	0	291,820,110.00	0	0	0	0	0		
LANE	16	14	87.5	6.5	41,840.3	40,041.4	95.7	13.2	6,952,737,040.00	6,503,602,450.00	93.5	13.7	13,149,283.29	10.3		
LINCOLN	1	0	0	0	4,989.0	0	0	0	1,844,730,673.00	0	0	0	0	0		
LINN	22	18	81.8	8.3	16,552.8	15,694.1	94.8	5.2	2,593,717,019.43	2,394,063,092.84	92.3	5.0	6,815,522.49	5.3		
MALHEUR	14	12	85.7	5.6	5,167.4	5,124.2	99.2	1.7	678,662,827.74	667,913,516.43	98.4	1.4	3,495,551.16	2.7		
MARION	35	31	88.6	14.4	34,673.5	34,283.7	98.9	11.3	5,298,478,056.14	5,199,406,465.36	98.1	10.9	16,947,621.93	13.3		
MORROW	1	0	0	0	1,730.1	0	0	0	806,415,180.00	0	0	0	0	0		
MULTNOMAH	12	7	58.3	3.2	75,236.5	25,465.0	33.8	8.4	18,385,196,909.16	4,017,658,936.16	21.9	8.5	11,663,712.04	9.2		
POLK	5	3	60.0	1.4	4,856.7	4,683.1	96.4	1.5	732,612,397.00	636,311,223.00	86.9	1.3	3,099,530.89	2.4		
SHERMAN	4	0	0	0	384.4	0	0	0	101,091,372.97	0	0	0	0	0		
TILLAMOOK	6	0	0	0	3,229.5	0	0	0	941,179,378.40	0	0	0	0	0		
UMATILLA	13	12	92.3	5.6	10,950.3	10,840.4	99.0	3.6	1,509,767,276.98	1,463,375,340.98	96.9	3.1	7,165,490.95	5.6		
UNION	6	6	100.0	2.8	4,619.3	4,619.3	100.0	1.5	593,463,817.00	593,463,817.00	100.0	1.2	3,255,053.50	2.6		
WALLOWA	4	2	50.0	.9	1,295.2	891.8	68.9	.3	265,733,783.00	140,439,958.00	52.8	.3	222,779.18	.2		
WASCO	9	4	44.4	1.9	3,901.6	3,345.3	85.7	1.1	665,451,074.99	531,217,698.55	79.8	1.1	1,211,349.48	1.0		
WASHINGTON	13	11	84.6	5.1	44,690.3	37,241.5	83.3	12.3	8,442,634,995.50	6,565,205,665.50	77.8	13.8	10,716,087.27	8.4		
WHEELER	3	3	100.0	1.4	256.6	256.6	100.0	.1	44,704,340.00	44,704,340.00	100.0	.1	142,991.76	.1		
YAMHILL	9	9	100.0	4.2	10,955.0	10,955.0	100.0	3.6	1,796,458,834.04	1,796,458,834.04	100.0	3.8	4,283,065.20	3.4		
TOTAL	309	216	69.9	100.0	428,764.7	303,132.6	70.7	100.0	81,550,918,303.29	47,500,687,282.94	58.2	100.0	127,442,349.87	99.9		

TOTAL 309 216 69.9 100.0 428,764.7 303,132.6 70.7 100.0 81,550,918,303.29 47,500,687,282.94 58.2 100.0 127,442,349.87 99.9

APPROPRIATION - - - - - 462,454,000.00
PROGRAM LIMIT PER RADM - - - 2634.32
AMT EQUALIZATION DISTRIBUTED - 127,442,349.87
UNIFORM RATE - - - - - .000351515
BASIC GRANT PERCENT - - - - - .258353400
TOTAL AVAILABLE FOR DISTRIBUTION 462,490,600.15

**** = LESS THAN .05 PERCENT

TABLE 3
Financial Statement
1985-86 Apportionment

TABLE 3
Financial Statement
1985-86 Apportionment

A. APPROPRIATIONS AND BALANCES

1. Appropriated to the Basic School Support Fund		\$463,000,000.00
2. Special Education Set-aside		\$546,000.00
3. Appropriation for Apportionment (A1-A2)		\$462,454,000.00
4. Balances from 1984-85		\$6,060,890.50
5. Total Resources (A3+A4)		\$468,514,890.50
6. Carryover from 1984-85--Paid		\$6,024,290.35
7. Available for Distribution (A5-A6)		\$462,490,600.15

B. DISTRIBUTION OF APPORTIONMENT

1. Transportation Aid		
a. Available (\$62,801,506.69 X 60%)		\$37,680,904.01
b. Apportioned @ .577778	\$37,680,868.48	
2. Basic Grants		
a. Available [(A7-B1a) X 70%]		\$297,366,787.30
b. Apportioned for Basic Grant @ .2583534 (\$2634.32 per ADMr limit)	\$291,686,442.04	
c. Apportioned for Growth	\$4,153,646.99	
d. Apportioned for Decline	\$1,526,652.60	
3. Equalization Aid		
a. Available [(A7-B1a) X 30%]		\$127,442,908.84
b. Apportioned @ .000351515	\$127,442,349.87	
4. Adjustments from Prior Years		(\$10,428.95)
a. Deschutes 15	(\$749.23)	
b. Harney 7	(\$1,861.37)	
c. Jefferson 8	(\$2,990.27)	
d. Linn 30	(\$4,828.08)	

C. RECONCILIATION BETWEEN AMOUNT AVAILABLE AND AMOUNT PAID

1. Total Available (A7)		\$462,490,600.15	
2. Total Apportioned (B1b+B2b+B2c+B2d+B3b)	\$462,489,959.98		
3. Adjustments from Prior Years (B4)	(\$10,428.95)		
4. Forfeitures (ORS. 342.173)	(\$18,952.00)		
5. Net Apportioned (C2+C3+C4)		\$462,460,579.03	
6. Balances Remaining (C1-C2)			\$640.17
a. Transportation (B1a-B1b)	\$35.53		
b. Basic Grants (B2a-B2b-B2c-B2d)	\$45.67		
c. Equalization (B3a-B3b)	\$558.97		
7. Amount Paid in 1985-86		\$456,210,242.51	
8. Overpayments			\$26,002.98
a. Harney 32	\$4,759.57		
b. Wasco 50*	\$21,243.41		
9. Payments Applied Against Apportionment (C7-C8)		\$456,184,239.53	
10. Adjustments from Prior Years			\$10,428.95
11. Forfeitures (ORS 342.173)			\$18,952.00
12. Carryover (C5-C9)			\$6,276,339.50
13. Balance (C6-C8+C10+C11+C12)			\$6,280,357.64

*Overpayment will be deducted from the \$25,820.17 being held in an escrow account.
The remaining \$4,577.17 in the escrow account will be released when legally authorized